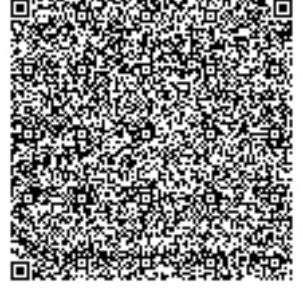


TAX INVOICE

e-Invoice



IRN : f8210befb311fd6c093f073d31a074f31ef3b5b4730987f-64236cd6273094f69
 Ack No. : 122420545840111
 Ack Date : 12-Mar-24

SWASTIK SYNERGY ENGINEERING PVT. LTD. SURVEY NO.53/2 & 53/3, AJIVALI, KHOPOLI - PEN ROAD, KHALAPUR, POST: DONVAT, DISTRICT: RAIGAD - 410203. MSME No.MH27B0001515 GSTIN/UIN: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com			Invoice No. e-Way Bill No. SSEPL/2691/23-24 241733075998		Dated 12-Mar-24		
Consignee (Ship to) Semolina Kitchens Pvt Ltd Food And Beverages Outlets, Terminal 1B And 1C,Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ Contact person : Swapnil Sutar Contact : 9987022136 E-Mail : Swapnil.sutar@k-corp.in			Delivery Note 03414		Mode/Terms of Payment 100% within 30 days from the date of delivery		
Buyer (Bill to) Semolina Kitchens Pvt Ltd Food And Beverages Outlets, Terminal 1B And 1C,Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ Place of Supply : Maharashtra Contact person : Swapnil Sutar Contact : 9987022136 E-Mail : Swapnil.sutar@k-corp.in			Reference No. & Date. SSEPL/2691/23-24 dt. 12-Mar-24		Other References Sales order No. SO2324/02188		
			Buyer's Order No. Semolina/PO/23-24/000147		Dated 24-Jan-24		
			Dispatch Doc No. 03414		Delivery Note Date 12-Mar-24		
			Dispatched through		Destination Dominos Mumbai T1		
			Bill of Lading/LR-RR No.		Motor Vehicle No. MH02FG7911		
			Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kitchen Suppression System <i>Hood Size - 3900 mm</i>	84249000	1 Nos.	1,52,414.55	Nos.		1,52,414.55
	CGST						13,717.31
	SGST						13,717.31

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

Mumbai

TAX INVOICE(Page 2)

SWASTIK SYNERGY ENGINEERING PVT. LTD. SURVEY NO.53/2 & 53/3, AJIVALI, KHOPOLI - PEN ROAD, KHALAPUR, POST: DONVAT, DISTRICT: RAIGAD - 410203. MSME No.MH27B0001515 GSTIN/UIN: 27AAOCS0204M1Z7 State Name : Maharashtra, Code : 27 CIN: U29253MH2010PTC201018 E-Mail : accounts@swastiksynergy.com Consignee (Ship to) Semolina Kitchens Pvt Ltd Food And Beverages Outlets, Terminal 1B And 1C,Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ Buyer (Bill to) Semolina Kitchens Pvt Ltd Food And Beverages Outlets, Terminal 1B And 1C,Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ Place of Supply : Maharashtra Contact person : Swapnil Sutar Contact : 9987022136 E-Mail : Swapnil.sutar@k-corp.in	Invoice No.	e-Way Bill No.	Dated
	SSEPL/2691/23-24	241733075998	12-Mar-24
	Delivery Note		Mode/Terms of Payment
	03414		100% within 30 days from the date of delivery
	Reference No. & Date.		Other References
	SSEPL/2691/23-24 dt. 12-Mar-24		Sales order No. SO2324/02188
	Buyer's Order No.		Dated
	Semolina/PO/23-24/000147		24-Jan-24
	Dispatch Doc No.		Delivery Note Date
	03414		12-Mar-24
Dispatched through		Destination	
		Dominos Mumbai T1	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		MH02FG7911	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						Round Off (-)0.17
	Total		1 Nos.				₹ 1,79,849.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Nine Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84249000	1,52,414.55	9%	13,717.31	9%	13,717.31	27,434.62
Total	1,52,414.55		13,717.31		13,717.31	27,434.62

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Four Hundred Thirty Four and Sixty Two paise Only**

Remarks:
 SSEPL/2691/23-24
 Company's PAN : **AAOCS0204M**
 Declaration
 "I/We hereby certify that my/our registration number under the GST is in force on the date on which the sale of the goods specified in this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. Notes :-Interest @ 24% p.a. will be charged if the bill in not paid on due date.

Company's Bank Details
 Bank Name : **HDFC Bank A/c-50200014419073**
 A/c No. : **50200014419073**
 Branch & IFS Code : **Santacruz (West) & HDFC0000079**
for SWASTIK SYNERGY ENGINEERING PVT. LTD.
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Mumbai